

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-11918 / CMG

Eric Abraham Gdanski

Petition Filed Date: 03/09/2023
341 Hearing Date: 04/20/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/09/2023	\$434.00	91589880	05/30/2023	\$434.00	91909060	07/31/2023	\$434.00	92996480
08/16/2023	\$434.00	93298280	09/07/2023	\$434.00	93669150	09/22/2023	\$434.00	93916190
10/13/2023	\$434.00	94298400	12/01/2023	\$434.00	95087840	01/11/2024	\$171.00	95775240
Total Receipts for the Period: \$3,643.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,643.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eric Abraham Gdanski	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brad J. Sadek, Esq.	Attorney Fees	\$2,890.00	\$0.00	\$2,890.00
		No Disbursements: No Check			
1	U.S. DEPARTMENT OF HUD »» P/888 WOODLAND RD/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» UPSTART	Unsecured Creditors	\$11,941.78	\$0.00	\$0.00
3	DIRECTV, LLC	Unsecured Creditors	\$316.54	\$0.00	\$0.00
4	MERRICK BANK	Unsecured Creditors	\$3,615.01	\$0.00	\$0.00
5	LENDUMO IN CARE OF ZENRESOLVE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Withdrawn			
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,228.41	\$0.00	\$0.00
7	CAPITAL ONE AUTO FINANCE	Unsecured Creditors	\$17,793.02	\$0.00	\$0.00
8	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,316.24	\$0.00	\$0.00
9	MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY	Secured Creditors	\$51.40	\$0.00	\$0.00
10	INTERNAL REVENUE SERVICE »» 2021-2022	Priority Creditors	\$0.00	\$0.00	\$0.00
11	INTERNAL REVENUE SERVICE »» 2018	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,484.67	\$0.00	\$0.00
13	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS & ADM CLAIMS	Unsecured Creditors	\$7,877.75	\$0.00	\$0.00
14	MIDFIRST BANK »» P/886 WOODLANE RD/1ST MTG	Mortgage Arrears	\$13,239.68	\$0.00	\$0.00
15	Verizon by American InfoSource as Agent	Unsecured Creditors	\$84.46	\$0.00	\$0.00

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16	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING LLC	Unsecured Creditors	\$4,015.52	\$0.00	\$0.00
17	EMERGENCY PHY SERVICES OF NJ PA	Unsecured Creditors	\$168.71	\$0.00	\$0.00
18	FIG CUST FIGNJ19LLC & SEC PTY »» 886 WOODLANE RD	Secured Creditors	\$2,696.33	\$0.00	\$0.00
19	NEW YORK STATE THRUWAY AUTHORITY	Unsecured Creditors	\$185.45	\$0.00	\$0.00
20	PENNSYLVANIA TURNPIKE COMMISSION »» PRE-PETITION TOLLS & ADM FEES	Unsecured Creditors	\$1,119.70	\$0.00	\$0.00
21	ADRIANNA VILLARREAL	Support Arrears	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$3,643.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$171.00
Paid to Trustee:	\$273.73	Arrearages:	\$0.00
Funds on Hand:	\$3,369.27		

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